

1 BILL NO. A-80-10-59

2 APPROPRIATION ORDINANCE NO. A-31-80

3 AN ORDINANCE transferring and appro-
4 priating additional funds from the sur-
5 plus in the General Fund to the "Refunds,
6 Awards and Indemnities" Account Number
7 402-010-009-4530 in the 1980 Budget of the
8 Law Department.

9 WHEREAS, an emergency exists for the appropriation of
10 additional funds to the "Refunds, Awards and Indemnities" Ac-
11 count of the 1980 Budget of the Law Department for which ade-
12 quate unappropriated funds exist in the General Fund and which
13 transfer and appropriation has been recommended by the City
14 Controller.

15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That the sum of \$26,944.00 is hereby trans-
18 ferred from the unappropriated balance of the General Fund and
19 appropriated to the "Refunds, Awards and Indemnities" Account
20 of the 1980 Budget of the Law Department.

21 SECTION 2. That the unappropriated and unexpended bal-
22 ance of the General Fund is hereby reduced in the amount of
23 \$26,944.00.

24 SECTION 3. That this Ordinance shall be effective upon
25 passage and approval by the Mayor.

26 APPROVED AS TO FORM AND
27 LEGALITY OCTOBER 27, 1980.

28 John E. Hoffman
JOHN E. HOFFMAN
City Attorney

Jan. 11th
COUNCILMAN

29 *** Public Hearing set for _____, the _____ day of
30 November, 1980, at _____ P.M. o'clock in the Council
31 Chambers.

32 CHARLES W. WESTERMAN
City Clerk

Read the first time in full and on motion by Stier,
seconded by GiaQuinta, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Friday, the 25th day of
November, 1980, at 7:30 o'clock P. M., E.S.T.

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by G. Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>6</u>	<u>0</u>	<u>2</u>	<u>1</u>	
BURNS	<u>.</u>		<u>X</u>		
EISBART	<u>X</u>				
GiaQUINTA	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.				<u>X</u>	
SCHMIDT, V.	<u>X</u>				
SCHOMBURG			<u>X</u>		
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-31-80
on the 25th day of November, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Virgil G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 26th day of November, 1980, at the hour of
2:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of Dec.
1980, at the hour of 10:30 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-10-59

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating additional funds from
the surplus in the General Fund to the "Refunds, Awards
and Indemnities" Account Number 402-010-009-4530 in the 1980
Budget of the Law Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *Dr* PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

DATE _____ CLASS _____ PERMANENT _____

CONCURRED IN:

CHAS. S. SHERMAN

MEMORANDUM

TO: Attorney John Hoffman
FROM: Attorney Robert Owen Vegeler
DATE: October 20, 1980
SUBJECT: Fort Wayne Area Consortium vs. Tibbs & Daniels

The following is the factual information presented us by counsel for the Claimants, which information was substantiated through various sources.

<u>Dates</u>	<u>Other Income</u>	<u>CETA Income</u>	<u>Differential</u>
1/01/77 thru 4/20/77	\$ -0-	\$ 6,286.	N/A
4/21/77 thru 12/31/77	\$ 1,364.	\$ 12,064.	\$ 10,700. *
1/01/78 thru 12/31/78	\$ 18,630.	\$ 19,267.	\$ 637.
1/01/79 thru 12/31/79	\$ 22,339.	\$ 20,519.	\$ N/A **
Total -			\$ 11,337.

* Lost wages not including a credit for unemployment compensation in the amount of \$1,750.

** Not applicable after 12/31/79 - Claimant resumed position.

Notes

- A. Indiana P.E.R.F. contribution of three per cent (3%) times gross salary paid by employer is equal to (\$51,850.) x (.03) = \$1,556. Both employer's and matching claimant's contribution must be made at the same time; the latter, out of claimant's after-tax income.
- B. Interest computed on lost income computed at four per cent (4%) is:

$$(\$10,700.) \times (.04) \times (3) = \$1,284.$$
$$(\$ 637.) \times (.04) \times (2) = \$ 50$$

$$\text{Total} = \$1,334.$$

- C. FICA is figured as follows:

<u>Year</u>	<u>One Employer Maximum amount</u>	<u>Rate</u>	<u>CETA/FICA Amount</u>	<u>CETA/FICA Contribution</u>	<u>Claimant Contribution</u>
1977	\$ 16,500.	11.7%	\$10,214.*	\$ 598.	\$ 598.
1978	\$ 17,700.	12.1%	-0-	-0-	-0-
1979	\$ 22,900.	12.26%	-0-	-0-	-0-
Total -				\$ 598.	\$ 598.

* Based upon the presumption that claimant "worked" for CETA for eleven months, which "earned" him \$16,986. The figure is (\$16,500.) - (\$6,286.) = \$10,214.

Employees' contribution to FICA matches that of claimant and must be made at same time and through P.E.R.F. with claimant's

after-tax income.

D. Settlement assumes no withholding of State or Federal Income Taxes by employer, but that claimant is solely responsible for the tax liability and reporting.

E. Settlement summary as follows:

	<u>CETA</u>	<u>CLAIMANT</u>
Differential	\$11,337.	-0-
P.E.R.F.	\$ 1,556.	\$ 1,556.
Interest	\$ 1,334.	-0-
FICA	\$ 598.	\$ 598.

Amount paid by CETA to claimant is:

$$(\$11,337.) + (\$1,334.) - (\$1,556.) - (\$598.) = \$10,517.$$

Amount paid by CETA to P.E.R.F. for P.E.R.F. and FICA is:

$$(\$1,556.) + (\$1,556.) + (\$598.) + (\$598.) = \$4,308.$$

COST TO CETA = \$14,825.

ARTHUR TIBBS

<u>Dates</u>	<u>Other Income</u>	<u>CETA Income</u>	<u>Differential</u>
1/01/77 thru 4/20/77	-0-	\$ 6,987.	N/A
4/21/77 thru 12/31/77	\$ 6,683.	\$ 11,363.	\$ 4,680.
1/01/78 thru 12/31/78	\$ 16,688.	\$ 19,267.	\$ 2,579.
1/01/79 thru 12/31/79	\$ 19,015.	\$ 20,519.	\$ 1,504.
1/01/80 thru 10/31/80	\$ 18,100.	\$ 18,123.	\$ 23.*

Total = \$ 8,786.

- * Based upon claimants' present salary of \$1,810. per month and CETA's comparable position salary of \$1,812. per month.

Notes

- A. Indiana P.E.R.F. contribution of three per cent (3%) times gross salary paid by employer is equal to: $(\$69,272.) \times (.03) = \$2,078.$
Both employer's and matching claimant's contribution must be made at the same time; the latter, out of claimant's after-tax income.
- B. Interest computed at four per cent (4%) through October of 1980 is:

$$\begin{aligned}(\$4,680.) \times (.04) \times (3) &= \$562. \\(\$2,579.) \times (.04) \times (2) &= \$206. \\(\$1,504.) \times (.04) \times (1) &= \$60.\end{aligned}$$

Total = \$828.

- C. FICA is figured as follows:

Year	One Employer Maximum amount	Rate	CETA/FICA Amount	CETA/FICA Contribution	Claimant Contribution
1977	\$ 16,500.	11.7 %	\$ 4,680.*	\$ 274.	\$ 274.
1978	\$ 17,700.	12.1 %	\$ 1,012.**	\$ 61.	\$ 61.
1979	\$ 22,900.	12.26%	\$ 1,504.***	\$ 92.	\$ 92.
1980	\$ 25,900.	12.26%	negligible	-0-	-0-
Total -				\$ 427.	\$ 427.

- * Based upon the presumption that claimant "worked" for CETA for eight months, which "earned" him \$11,667. The figure is $(\$11,667.) - (\$6,987.) = \$4,680.$

** The figure is $(\$17,700.) - (\$16,688.) = \$1,012.$

*** The figure is $(\$20,519.) - (\$19,015.) = \$1,504.$

Employee's contribution to FICA matches that of claimant and must be made at same time and through P.E.R.F. with claimant's after-tax income.

- D. Settlement assumes no withholding of State or Federal Income Taxes by employer, but that claimant is solely responsible for the tax liability and reporting.
- E. Settlement summary as follows:

	CETA	CLAIMANT
Differential	\$ 8,786.	-0-
P.E.R.F:	\$ 2,078.	\$ 2,078.
Interest	\$ 828.	-0-
FICA	\$ 427.	\$ 427.

Amount paid by CETA to claimant is:

$$(\$8,786.) + (\$828.) - (\$2,078.) - (\$427.) = \$7,109.$$

Amount paid by CETA to P.E.R.F. for P.E.R.F. and FICA is:

$$(\$2,078.) + (\$2,078.) + (\$427.) + (\$427.) = \$5,010.$$

COST TO CETA = \$12,119.

TOTAL COST (P.E.R.F. and FICA) \$ 26,944.



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

law department

November 13, 1980

Mrs. Vivian Schmidt
President of Fort Wayne City Council

Re: Bill No. A-80-10-59
Transfer of funds to account number 402-010-009-4530
to make settlement of claims of Joe Daniel and Arthur Tibbs
in the sum of \$26,944.00.

Joseph Daniel and Arthur Tibbs were employed as associate directors of CETA at the time of their discharge from said agency as of April 1, 1977. Following their discharge, they were paid through April 20, 1977.

They were terminated by letter of Robert E. Armstrong, then Mayor, on the ground that the administrative staff of the agency must be re-organized.

There were no hearings held on the discharge of either employee. Messrs. Daniel and Tibbs then each filed an appeal of their firings.

On October 4, 1977 the regional administrator of the Department of Labor found that both employees had been terminated without cause and without hearing in violation of Section 98.14 of the Department of Labor regulations and in violation of Item C of the Fort Wayne Consortium agreement and that there was no "re-organization" of the Department justifying their discharge.

Enclosed are copies of the regional administrator's findings sent to Mayor Armstrong and to John Nuckols as President of the City Council each dated October 4, 1977 setting forth the administrator's findings that Messrs. Daniel and Tibbs be immediately reinstated and be paid back wages from the date of their termination to the date of their reinstatement.

Mrs. Vivian Schmidt
Page Two
November 13, 1980

The City appealed this order and the matter has been pending in the office of the Administrative Law Judge, Department of Labor ever since. Attorney Robert Vegeler has represented CETA in the defense of the claims of Messrs. Daniel and Tibbs under both the Armstrong administration and since then. He has concluded that the claims have substantial merit and should be settled. We have negotiated settlement with each of these parties which provides for payment of their back wages, their accompanying FICA and PERF benefits and obligations and 4% interest on the wages due them. An itemization of these settlement figures is attached. Their back wages were computed as the difference between their CETA income and their income from other re-employment.

In compromise, Messrs. Daniel and Tibbs have released their claim for 8% interest, as provided by state statute, and have released their claim for Attorney fees, which could be quite substantial. We recommend passage of this bill. On passage of this bill, we will complete the settlement for each party for the amount shown due them and secure material releases.

Very truly yours,

John E. Hoffman

JOHN E. HOFFMAN
City Attorney

JEH/dbl

cc: All Council Members

OCT 4 1977

Robert E. Armstrong Mayor
City of Fort Wayne
City - County Building
One Main Street
Fort Wayne, Indiana 46802

Re: Complaints No. 77-CETA-5-066-C
77-CETA-5-070-C
77-CETA-5-072-C

Dear Mayor Armstrong:

This office has received complaints from Messrs. Joseph Daniel, Arthur Tibbs and John Nuckols against the Fort Wayne Area Consortium. All three complaints concern the firings of Messrs. Daniel and Tibbs. In addition, Mr. Nuckols alleges possible discrimination in the administrative CETA positions.

Each of the above complaints will be dealt with separately below.

1. It is our determination that the firing of Messrs. Daniel and Tibbs is a violation of Section 98.14 of the Secretary's Regulations dated June 25, 1975.

The Fort Wayne Consortium's grant reads as follows under the Management and Administrative Plan"

"The CETA Program will utilize the City of Fort Wayne's administrative controls and procedures and the city's system for setting and monitoring personnel standards and performance."

The personnel policy in effect at the time of Messrs. Daniel and Tibbs firings, per Charles Layton, is dated January 1, 1975. The policy on "Management's Right to Discharge" states:

Management has the right to determine what is cause for discharge for all full-time employees. (emphasis added).

Since the Fort Wayne Consortium is administered by the City of Fort Wayne the consortium administrative unit is subject to the merit principles in the Intergovernmental Personnel Act of 1970. (98.14)

These principles are defined in 45 CFR Part 70 and CETA Letter No. 77-9 dated 11/15/76. Both the above documents state concerning separation:

Employees who have acquired permanent status should not be subject to separation or suspension except for cause or reason of curtailment of work or lack of funds.

Your letter of April 1, 1977 to Messrs. Daniel and Tibbs stated the reason for the firings was a reorganization of the administrative staff.

There have in fact been several "reorganizations" of CETA staff under your administration, however, it is our opinion that these reorganizations did not negate the need for the expertise of Messrs. Daniel and Tibbs. It would appear that at a time when new CETA legislation was being implemented and large amounts of new CETA funds were being allocated the consortium would need to keep on staff two individuals who had years of Manpower and CETA experience.

You stated to our investigator that Messrs. Daniel and Tibbs were fired due to the problems encountered in the FY'75 SPEDY program. Yet, the problems encountered in the FY'75 SPEDY program were investigated by a CETA Blue Ribbon Committee appointed by yourself and the final report of the committee stated in part:

"This program was taken out of the control and jurisdiction of the CETA Director in favor of direct control from the Mayor's office through his City Personnel Office."

The above is confirmed by a memo from then Mayor Lebamoff to Mr. Daniel and several other staff which took virtually all authority from Mr. Daniel and his staff in the operation of the program. In addition, a Federal audit is presently being conducted of the program but has not yet been received by this office. Therefore, the "blame" for the FY'75 problems has not been placed on Messrs. Daniel and Tibbs or anyone else.

As was stated earlier, the Fort Wayne Consortium is subject to Section 98.14 of the regulations dealing with the merit principles of the Intergovernmental Personnel Act. (IPA) However, the personnel policy based on the IPA will not be included in your grant until the FY'78 plan is approved by this office. The lack of inclusion of an acceptable personnel policy based on these principles in the grant does not negate the Prime Sponsor obligation to operate.

its program in accordance with those merit principles. Messrs. Daniel and Tibbs were fired without prior notice. No reasons were given to them at the time of firing nor in response to repeated inquiries on both their and the investigator's part. Both individual's personnel files were reviewed. There were no negative evaluations, warning letters, etc. in either file. Neither individual was given the right to appeal to an impartial body as required by the merit principles. Mr. Tibbs did attempt to file a grievance with the City but was informed in writing by Mr. Salin that he could not file a grievance since the Staff Personnel Policy for CETA had not yet been approved.

2. It is our determination that the firings of Messrs. Daniel and Tibbs is a violation of Item C of the Consortium Agreement dated May, 1976. The City of Fort Wayne was designated by the consortium members as administrative arm. With that designation went twelve "powers, functions and responsibilities delegated to it by the consortium members..." Two of the powers delegated are pertinent to these complaints. They are as follows:

12C) Hire an Executive Director and one or more Associate Directors with the consent of signatories to the Consortium Agreement.

12K) Any other powers necessary to fulfill the obligation embodied in this agreement.

You contend that item K above gives you authority to fire staff if you feel it is necessary for efficient operation of the consortium. However, it is our position that since 12C gives you authority to hire with the approval of the signatories to the Consortium Agreement the power to fire, with the approval of the signatories, is implied, notwithstanding 12K.

3. Mr. Nuckols complaint alleging discrimination is not upheld based on the following statistics as supplied by your office:

	Total	Male	Female	Black	White	Spanish
Administration	6	5	1	3	2	1
Support	19	10	9	5	12	2
Professional	34	10	24	9	22	3
Semi-Professional	9	3	6	2	5	2
Clerical	41	4	37	17	23	1
	109	32	77	35	64	9

Action Required

It is my determination that Messrs. Daniel and Tibbs be immediately reinstated in the same or similar position and that they be paid backwages for the period April 4, 1977 through their date of reinstatement.

It should be remembered that CETA funds may not be used to pay for work not performed.

Following is a computation of the amount due Messrs. Daniel and Tibbs through September 30, 1977.

Joe Daniel

130 days X 8 hrs. X \$8.82 per hr. = \$9,172.80

Arthur Tibbs

130 days X 8 hrs. X \$8.82 per hr. - \$2,994.48 wages earned =
\$6,178.32

These amounts should be increased to reflect the amount of time between April 4, 1977 and the date on which they are reinstated and any salary increases during that period. Messrs. Daniel and Tibbs should also receive any benefits to which they are entitled for the above period.

Messrs. Daniel and Tibbs will be informed that they are responsible for repayment of any unemployment insurance payments received.

You are requested to complete the above actions within thirty days of the date of this letter. If you are unable to do so, have any questions or require technical assistance please notify me immediately so that a meeting may be arranged to facilitate informal resolution. If informal resolution cannot be accomplished based on this letter a final determination will be issued by this office and you will be notified of your right to request a hearing in accordance with Section 98.46 of the Secretary's Regulations published on June 25, 1976 in the Federal Register.

Sincerely,

RICHARD C. GILLILAND
Regional Administrator

STB DL 9/28/77
STGSS STB 10/3
STGSS CTA 10/3
" DM 10/3
Kane 10/3/77

00T 4 1977

Mr. John Nuckols, President
Common Council of the City of Fort Wayne
City - County Building
One Main Street
Fort Wayne, Indiana 46802

Re: Complaint No. 77-CETA-5-066-C

Dear Mr. Nuckols:

The Regional Office has completed its investigation of your complaint against the Fort Wayne Area Consortium concerning the firings of Joseph Daniel and Arthur Tibbs. In addition, your complaint of discrimination in the administration of the program was reviewed. The consortium has been notified by letter of the results of our investigation. A copy of that letter is enclosed for your use.

Our investigation sustained your complaint that Messrs. Daniel and Tibbs were improperly terminated from their jobs. It is our determination that they be reinstated in the same or similar jobs and receive backwages for the period April 4, 1977 through their date of reinstatement.

In relation to your second complaint of discrimination at the time of this investigation the consortium had a staff of 109 which breaks out as follows:

	Total	Male	Female	Black	White	Spanish
Administration	6	5	1	3	2	1
Support	19	10	9	5	12	2
Professional	34	10	24	9	22	3
Semi-Professional	9	3	6	2	5	2
Clerical	41	4	37	17	23	1
Total	109	32	77	36	64	9

All six top administrative staff are located in Fort Wayne. The executive director is black as are two of the three associate directors. Based on the above, your complaint of discrimination is not upheld.

If you have any questions concerning this letter, you may contact David R. Johnston, Associate Regional Administrator at (312) 353-0793.

Sincerely,

RICHARD C. GILLILAND
Regional Administrator

Enclosure

5-TGB D.LORMAN;td 9-21-77

MEMORANDUM

TO: Attorney John Hoffman
FROM: Attorney Robert Owen Vegeler
DATE: October 20, 1980
SUBJECT: Fort Wayne Area Consortium vs. Tibbs & Daniels

The following is the factual information presented us by counsel for the Claimants, which information was substantiated through various sources.

JOE DANIEL

<u>Dates</u>	<u>Other Income</u>	<u>CETA Income</u>	<u>Differential</u>
1/01/77 thru 4/20/77	\$ -0-	\$ 6,286.	N/A
4/21/77 thru 12/31/77	\$ 1,364.	\$ 12,064.	\$ 10,700. *
1/01/78 thru 12/31/78	\$ 18,630.	\$ 19,267.	\$ 637.
1/01/79 thru 12/31/79	\$ 22,339.	\$ 20,519.	\$ N/A **
		Total -	\$ 11,337..

* Lost wages not including a credit for unemployment compensation in the amount of \$1,750.

** Not applicable after 12/31/79 - Claimant resumed position.

Notes

- A. Indiana P.E.R.F. contribution of three per cent (3%) times gross salary paid by employer is equal to (\$51,850.) x (.03) = \$1,556. Both employer's and matching claimant's contribution must be made at the same time; the latter, out of claimant's after-tax income.
- B. Interest computed on lost income computed at four per cent (4%) is:

$$(\$10,700.) \times (.04) \times (3) = \$1,284.$$

$$(\$ 637.) \times (.04) \times (2) = \$ 50.$$

$$\text{Total} = \$1,334.$$

- C. FICA is figured as follows:

<u>Year</u>	<u>One Employer Maximum amount</u>	<u>Rate</u>	<u>CETA/FICA Amount</u>	<u>CETA/FICA Contribution</u>	<u>Claimant Contribution</u>
1977	\$ 16,500.	11.7%	\$10,214.*	\$ 598.	\$ 598.
1978	\$ 17,700.	12.1%	-0-	-0-	-0-
1979	\$ 22,900.	12.26%	-0-	-0-	-0-
			Total -	\$ 598.	\$ 598.

* Based upon the presumption that claimant "worked" for CETA for eleven months, which "earned" him \$16,986. The figure is (\$16,500.) - (\$6,286.) = \$10,214.

Employees' contribution to FICA matches that of claimant and must be made at same time and through P.E.R.F. with claimant's

after-tax income.

D. Settlement assumes no withholding of State or Federal Income Taxes by employer, but that claimant is solely responsible for the tax liability and reporting.

E. Settlement summary as follows:

	<u>CETA</u>	<u>CLAIMANT</u>
Differential	\$11,337.	-0-
P.E.R.F.	\$ 1,556.	\$ 1,556.
Interest	\$ 1,334.	-0-
FICA	\$ 598.	\$ 598.

Amount paid by CETA to claimant is:

$(\$11,337.) + (\$1,334.) - (\$1,556.) - (\$598.) = \$10,517.$

Amount paid by CETA to P.E.R.F. for P.E.R.F. and FICA is:

$(\$1,556.) + (\$1,556.) + (\$598.) + (\$598.) = \$4,308.$

COST TO CETA = \$14,825.

ARTHUR TIBBS

<u>Dates</u>	<u>Other Income</u>	<u>CETA Income</u>	<u>Differential</u>
1/01/77 thru 4/20/77	-0-	\$ 6,987.	N/A
4/21/77 thru 12/31/77	\$ 6,683.	\$ 11,363.	\$ 4,680.
1/01/78 thru 12/31/78	\$ 16,688.	\$ 19,267.	\$ 2,579.
1/01/79 thru 12/31/79	\$ 19,015.	\$ 20,519.	\$ 1,504.
1/01/80 thru 10/31/80	\$ 18,100.	\$ 18,123.	\$ 23.*

Total = \$ 8,786.

- * Based upon claimants' present salary of \$1,810. per month and CETA's comparable position salary of \$1,812. per month.

Notes

- A. Indiana P.E.R.F. contribution of three per cent (3%) times gross salary paid by employer is equal to : $(\$69,272.) \times (.03) = \$2,078.$
Both employer's and matching claimant's contribution must be made at the same time; the latter, out of claimant's after-tax income.
- B. Interest computed at four per cent (4%) through October of 1980 is:
- $$\begin{aligned}
 &(\$4,680.) \times (.04) \times (3) = \$562. \\
 &(\$2,579.) \times (.04) \times (2) = \$206. \\
 &(\$1,504.) \times (.04) \times (1) = \$60.
 \end{aligned}$$
- Total = \$828.

- C. FICA is figured as follows:

<u>Year</u>	<u>One Employer Maximum amount</u>	<u>Rate</u>	<u>CETA/FICA Amount</u>	<u>CETA/FICA Contribution</u>	<u>Claimant Contribution</u>
1977	\$ 16,500.	11.7 %	\$ 4,680.*	\$ 274.	\$ 274.
1978	\$ 17,700.	12.1 %	\$ 1,012.**	\$ 61.	\$ 61.
1979	\$ 22,900.	12.26%	\$ 1,504.***	\$ 92.	\$ 92.
1980	\$ 25,900.	12.26%	negligible	-0-	-0-
				Total - \$ 427.	\$ 427.

- * Based upon the presumption that claimant "worked" for CETA for eight months, which "earned" him \$11,667. The figure is $(\$11,667.) - (\$6,987.) = \$4,680.$
- ** The figure is $(\$17,700.) - (\$16,688.) = \$1,012.$
- *** The figure is $(\$20,519.) - (\$19,015.) = \$1,504.$

Employee's contribution to FICA matches that of claimant and must be made at same time and through P.E.R.F. with claimant's after-tax income.

- D. Settlement assumes no withholding of State or Federal Income Taxes by employer, but that claimant is solely responsible for the tax liability and reporting.
- E. Settlement summary as follows:

	<u>CETA</u>	<u>CLAIMANT</u>
Differential	\$ 8,786.	-0-
P.E.R.F.	\$ 2,078.	\$ 2,078.
Interest	\$ 828.	-0-
FICA	\$ 427.	\$ 427.

Amount paid by CETA to claimant is:
 $(\$8,786.) + (\$828.) - (\$2,078.) - (\$427.) = \$7,109.$

Amount paid by CETA to P.E.R.F. for P.E.R.F. and FICA is:
 $(\$2,078.) + (\$2,078.) + (\$427.) + (\$427.) = \$5,010.$

COST TO CETA = \$12,119.

TOTAL COST (BOTH SALARIES) \$ 26,944.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-31-80</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-80-10-59</u>	<u>\$ 26,944.00</u>	<u>\$ 26,944.00</u>

That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund and appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.

	<u>A-31-80</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-80-10-59</u>	<u>\$ 26,944.00</u>	<u>\$ 26,944.00</u>

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00. An emergency exists for the appropriation of additional funds to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.

ADOPTED THIS 25th DAY OF November, 1980

AYES

NAYS

(abstained)
Paul M. Burns

BEN EISBART

Mark E. GiaQUINTA

John NUCKOLS

obscure
DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

(abstained)
ROY J. SCHOMBURG

James S. Stier
JAMES S. STIER

Samuel J. Talarico
SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
F I L E D
DEC 8 1980

Issued 9-21-64-----State Board of Tax Commissioners

Storia J. Boeglein
AUDITOR OF ALLEN COUNTY

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 19 80 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-34

There is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of the 1980 Budget of the Parking Administration numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-132-132-4111	Services Personal	\$ 4,026.00
402-132-132-4214	Telephone	150.00
402-132-132-4220	Water & Sewer	150.00
402-132-132-4221	Electric	2,000.00
402-132-132-4241	Printing	2,586.00
402-132-132-4272	Janitor & Laundry	334.00
402-132-132-4331	Household	860.00
402-132-132-4510	Insurance	3,750.00
402-132-132-4620	Retirement & FICA	425.00
402-132-132-4623	Unemployment Reserve	68.00
402-132-132-4726	Other Equipment	<u>23,017.00</u>
	TOTAL	\$37,366.00

That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$37,366.00.

An Emergency exists for the appropriation of additional funds to various account in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" in the 1980 Budget of the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-39

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$ 10,000.00
402-134-005-4004	Psychological Evalu- ation Project	10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	<u>60,000.00</u>
	TOTAL	\$ 80,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of

in the 1980 Budget or the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-39

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$ 10,000.00
402-134-005-4004	Psychological Evalu- ation Project	10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	60,000.00
	TOTAL	\$ 80,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$80,000.00

An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.


BILL NO. A-80-10-59

That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund and appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.

An emergency exists for the appropriation of additional funds to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-30-80

BILL NO.	A-80-10-39 (<i>unexpended</i>)	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 80,000.00	\$ 80,000.00

There is hereby transferred from the 1980 Revenue Sharing Trust Fund No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite the below:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
402-134-015	Horizon Council Economic Development	\$10,000.00
402-134-005-4004	Psychological Evalu- ation Project	10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	60,000.00
	<u>TOTAL</u>	\$80,000.00

A-30-80

BILL NO.	A-80-10-39 (<i>unexpended</i>)	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 80,000.00	\$ 80,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$80,000.00

An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.

ADOPTED THIS 25th DAY OF November, 19 80

AYES

NAYS

Paul M. Burns

BEN EISBART

MARK E. GiaQUINTA

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

ROY J. SCHOMBURG

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILE
DEC 8 1980

Issued 9-21-64-----State Board of Tax Commissioners

Helene J. Allen
AUDITOR OF ALLEN COUNTY

DIGEST SHEET

TITLE OF ORDINANCE Appropriation A-80-10-59.

DEPARTMENT REQUESTING ORDINANCE Law Department

SYNOPSIS OF ORDINANCE An ordinance transferring and appropriating
additional funds from the surplus in the General Fund to the "Refunds
Awards and Indemnities" Account Number 402-010-009-4530 in the 1980
Budget of the Law Department.

EFFECT OF PASSAGE Make settlement of claims of Joe Daniel and Arthur
Tibbs against the City of Fort Wayne.

EFFECT OF NON-PASSAGE Unable to make settlement.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$26,944.00

ASSIGNED TO COMMITTEE (PRESIDENT) James



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, Clerk -- Room 122

October 28, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of
November 5, 1980 and November 12, 1980, in both the News
Sentinel and Journal Gazette.

RE: Legal Notice for Common
Council of Fort Wayne, IN

Bill No. A-80-10-14
Parking Administration Fund

Bill No. A-80-10-39
Horizon Council,
Psychological Evaluation Project
Embassy Theatre Renovation Fund

Bill No. A-80-10-59
Law Department

Please send us (16) copies of the Publisher's Affidavit from
both the newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
Encl: 1



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, Clerk - Room 122

October 28, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of
November 5, 1980 and November 12, 1980, in both the News
Sentinel and Journal Gazette.

RE: Legal Notice for Common
Council of Fort Wayne, IN

Bill No. A-80-10-14
Parking Administration Fund

Bill No. A-80-10-39
Horizon Council,
Psychological Evaluation Project
Embassy Theatre Renovation Fund

Bill No. A-80-10-59
Law Department

Please send us (16) copies of the Publisher's Affidavit from
both the newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
Encl: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 19 80 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-34

There is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of the 1980 Budget of the Parking Administration numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-132-132-4111	Services Personal	\$ 4,026.00
402-132-132-4214	Telephone	150.00
402-132-132-4220	Water & Sewer	150.00
402-132-132-4221	Electric	2,000.00
402-132-132-4241	Printing	2,586.00
402-132-132-4272	Janitor & Laundry	334.00
402-132-132-4331	Household	860.00
402-132-132-4510	Insurance	3,750.00
402-132-132-4620	Retirement & FICA	425.00
402-132-132-4623	Unemployment Reserve	68.00
402-132-132-4726	Other Equipment	<u>23,017.00</u>
	TOTAL	\$37,366.00

That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$37,366.00.

An Emergency exists for the appropriation of additional funds to various account in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" in the 1980 Budget of the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-39

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$ 10,000.00
402-134-005-4004	Psychological Evalu- ation Project	10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	<u>60,000.00</u>
	TOTAL	\$ 80,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of

in the 1980 Budget or the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-39

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$ 10,000.00
402-134-005-4004	Psychological Evalu- ation Project	10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	60,000.00
	TOTAL	\$ 80,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$80,000.00

An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.

BILL NO. A-80-10-59

That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund and appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.

An emergency exists for the appropriation of additional funds to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

Port Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

120

Tail number of lines

2

Total number of lines in notice

124**COMPUTATION OF CHARGES**

124 lines, **1** columns wide equals **124** equivalent lines at **.253¢** **\$ 31.37**
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) **14 extra** **7.00**

TOTAL AMOUNT OF CLAIM.

\$ 38.37**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type **6** pointNumber of insertions **2**Size of quad upon which type is cast **6**

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arville DeWald*Date **Nov. 12 80**, 19Title **CLERK****PUBLISHER'S AFFIDAVIT**

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, **ARVILLE DEWALD**, who, being duly sworn, says that she is **CLERK** of the

JOURNAL-GAZETTE

November, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-80-10-42
There is hereby transferred from the "Parking Administration Fund" of the 1980 Budget of the Parking Administration numbered and named below, the amounts set opposite them below:
ACCT. NUMBER NAME AMT.
402-132-132-431 Telephone 54,026.00
402-132-132-431 Telephone 150.00
402-132-132-420 Water & Sewer 150.00
402-132-132-421 Electric 2,000.00
402-132-132-441 Printing 2,586.00
402-132-132-472 Janitor & Laundry 324.00

402-132-132-431 Household 860.00
402-132-132-431 Insurance 3,730.00
402-132-132-403 Retirement 425.00
402-132-132-423 Unemployment Reserve 48.00
402-132-132-472a Other Equipment 23,717.00
TOTAL 57,266.00
That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$37,266.00.
An emergency exists for the appropriation of an Emergency exists for the appropriation of additional funds to various account in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" of the 1980 Budget of the Parking Ad-

ministration and which transfer and appropriation has been recommended by the City Controller.
BILL NO. A-80-10-39
That there is hereby transferred from the 1980 Revenue Sharing Trust Fund No. 302-134-101 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:
ACCT. NUMBER NAME AMT.
402-134-1013 Horizon Council Economic Development 110,000.00
402-134-050-400 Psychological Evaluation Project 12,000.00
402-134-014-001 Embassy Theatre Renovation Fund 60,000.00
TOTAL 182,000.00
That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$80,000.00.

An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.
BILL NO. A-80-10-39
That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund and as appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.
That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.
An emergency exists for the appropriation of additional funds to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the

Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
11/5/82 CHARLES W. WESTERMAN
CITY CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of

September 28, 1983 Notary Public

My commission expires

Port Wayne Common Council

(Governmental Unit)

To.....**JOURNAL-GAZETTE**.....Dr.**Allen**

.....County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2**120****2****124****COMPUTATION OF CHARGES**

124 lines, **1** columns wide equals **124** equivalent lines at **.253¢** **\$ 31.37**
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

14 extra**7.00**

TOTAL AMOUNT OF CLAIM.

\$ 38.37**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type.....**6**.....pointNumber of insertions **2**Size of quad upon which type is cast.....**6**.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date **Nov. 12 80**, 19.....Title.....**CLERK**.....**PUBLISHER'S AFFIDAVIT**State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....**ARVILLA DEWALD**.....who, being duly sworn, says that she is.....**CLERK**.....of the

JOURNAL-GAZETTE

a.....**DAILY**.....newspaper of general circulation printed and published in the English language in the city of.....**FORT WAYNE, INDIANA**.....town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....**two times**.....the dates of publication being as follows: **11/5 - 11/12/80**

Subscribed and sworn to before me this

12th

day of

November 1980**September 28, 1983**

Notary Public

My commission expires.....

st predicted

favors a 4 percent to 8 percent annual increase in the real growth of the defense budget, over and above the percent estimated by the Carter administration in 1985.

to make improvements across the board," said the MX missile program, a new manned Trident II submarine-based missile and the theater nuclear force modernization. The reporters he favors a new version of the B-1 bomber, a stretched F-117, an existing air-

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.Allen

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

120

Tail number of lines

2

Total number of lines in notice

124**COMPUTATION OF CHARGES**124 lines, 1 columns wide equals 124 equivalent lines at .253¢ \$ 31.37
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra 7.00

TOTAL AMOUNT OF CLAIM

\$ 38.37**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Nov. 12 80 19Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the

November, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-37

There is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of administration numbered and named below, the amounts set opposite them, respectively:

ACCT. NUMBER	NAME	AMT.
402-132-132-4111	Service Per	\$ 4,029.00
402-132-132-4220	Water & Sewer	150.00
402-132-132-4221	Electric	2,000.00
402-132-132-4241	Printing	2,980.00
402-132-132-4272	Janitor & Laundry	334.00
TOTAL		\$13,364.00

That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$13,364.00.

An Emergency exists for the appropriation of an Emergency exists for the appropriation of additional funds to various account in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" in the 1980 Budget of the Parking Ad-

ministration and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-38

That there is hereby transferred from the 1980 Revenue Sharing Trust No. 302-134-101 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively:

ACCT. NUMBER	NAME	AMT.
402-134-101-3	Horizon Council Economic Development	\$10,000.00
402-134-101-404	Psychological Evaluation Project	10,000.00
402-134-101-4001	Embassy Theatre Reproduction Fund	\$80,000.00
TOTAL		\$100,000.00

That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302-134-010 is hereby reduced in the amount of \$80,000.00.

An emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.

BILL NO. A-80-10-39

That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund and appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.

An emergency exists for the appropriation of additional funds to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the

Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

11/5/80 CHARLES W. WESTERMAN
CITY CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of

Subscribed and sworn to before me this

12th day of November 19 80September 28, 1983

My commission expires

Port Wayne Common Council

(Governmental Unit)

To **NEWS-SENTINEL** Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

120

Tail number of lines

2

Total number of lines in notice

124**COMPUTATION OF CHARGES**

124 lines, **1** columns wide equals **124** equivalent lines at **.2534** cents per line, **\$ 31.37**

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

14 extra**7.00****TOTAL AMOUNT OF CLAIM.****\$ 38.37****DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type **6** pointNumber of insertions **2**Size of quad upon which type is cast **6**

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date **Nov. 12 80**Title **CLERK****PUBLISHER'S AFFIDAVIT**State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned **D. ROOSE** who, being duly sworn, says that she is **CLERK** of the

NEWS-SENTINEL**DAILY**

newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** town

state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two times**, the dates of publication being

as follows: **11/5 - 11/12/80**

Subscribed and sworn to before me this

12th

Day of

November**80****September 26, 1983**

My commission expires